

TAX INVOICE

REPRINT

105-70-25

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230

Invoice Number 9746195259	SAP Order 118064861	Sap Order Date 20.09.2024	Account Number 195741	GRV Required NO
Invoice Date 26.09.2024	PO Number 44826	Delivery Date 30.09.2024	Plant / Bay DN12/DN12.12.2024	Order type Duty Paid
Invoice Address CCM WHOLESALE TRUST, T/A PRESTONS GUNDBLE, 21 MAIN ROAD, 5256, East London		Delivery Address 21 MAIN ROAD 5256, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry Gin 20cl	10	CAS	512,64		-250,00	4.876,40	731,46	5.607,86

JMD 927 CC

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
		Blouke		26-9-24	Tax Amount Rand
		Milovan		5-17-26/9/24	Total Due
					ESD
					Currency

Signing this document is a legal requirement